IAME:	Raul Gonzalez	
Date:		

Daily			
4	Time	Task	
		Safety Results	
		Quality Results	
		Rework	
		Scrap	
		FTQ	
		Delivery	
		Incoming Sched Attainment	
		Shipping Schedule Attainment	
		Cost	
		New Programs	
		Review Sales	
		Review Purchases	
		P&L	
		Investments / ROI	
		Engineering	
		New programs Gantt Chart Review	
		New technologies and Innovaton report	
		Education	
		Training matrix	
		Reinfro U programs.	
		Marketing, Sales & Customer Service	
		Review Prospects and Opportunities	
		GEMBA	
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Leader Standard Work				
ssues/Interuptors/ Follow ups				

Weekly			
Day	Time	Task	
Mon		Safety Trend	
Tue		Quality Trend	
Wed		Delivery Trend	
Thur		Engineering Trend	
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Fri		Finance Trend	
ГП	1	Finance frend	
	<u> </u>	Monthly	
		Safety 3PC	
		Quality 3PC	
		Delivery 3PC	
		Engineering 3PC	
		Finance Results Monthly Review	
		Sales and Market Review	
		Service surveys score review	
	1		
	 		
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